

EXHIBIT C

W. R. Grace & Co.							
Hourly Detail							
April 1 through April 30, 2011							
Workdate	Employee Name	Project Category	Grace Contact	Description	Hours	Billing Rate	Professional Fees
4/14/2011	AGUIRRE RIVERA, FEDER	Puerto Rico	Joe Bahorich	Follow up on the information requested for the property tax refunds.	0.30	\$240.00	\$72.00
4/27/2011	AGUIRRE RIVERA, FEDER	Puerto Rico	Joe Bahorich	Follow up on the information requested to the Personal Property Tax Return. Review IRS reasonable cause penalty abatement letter; TC-D. Walker (WNT)	0.30	\$240.00	\$72.00
4/29/2011	HEIKKINEN, DEBRA L	Payroll Tax	Carol Finke & John Forga	Review with comments	0.50	\$680.00	\$340.00
4/28/2011	WALKER, DEBORAH	Payroll Tax	Carol Finke & John Forga	Heikkinen re: IRS reasonable cause penalty abatement letter	2.00	\$680.00	\$1,360.00
4/19/2011	LAGARDE, STEPHEN A	Payroll Tax	Carol Finke & John Forga	reasonable cause letter (Deb Walker)	1.00	\$570.00	\$570.00
4/29/2011	LAGARDE, STEPHEN A	Payroll Tax	Carol Finke & John Forga	reasonable cause letter (Deb Walker)	1.00	\$570.00	\$570.00
4/28/2011	KEENAN, JOHN R	Payroll Tax	Carol Finke & John Forga	Assist Deb Walker with reasonable cause submission.	1.00	\$680.00	\$680.00
4/29/2011	KEENAN, JOHN R	Payroll Tax	Carol Finke & John Forga	Review second draft of reasonable cause submission and propose changes;	1.00	\$680.00	\$680.00
4/19/2011	CHURI, PRIYA BHARAT	Payroll Tax	WR Grace - Conversations w/ S. Lagarde regarding closure letter, Payroll				
4/22/2011	CHURI, PRIYA BHARAT	Payroll Tax	Carol Finke & John Forga	Related for Deb H and Deb W.	0.50	\$480.00	\$240.00
4/29/2011	CHURI, PRIYA BHARAT	Payroll Tax	Carol Finke & John Forga	Scorecard summary and prep	0.30	\$480.00	\$144.00
			Carol Finke & John Forga	Reasonable Cause letter for Deb H	1.00	\$480.00	\$480.00
4/26/2011	BROOKS, THOMAS J	Project EDDY	David Libow	call with Dave Libow and foreign offices (Belgium, Switzerland, Spain) regarding request	1.00	\$480.00	\$480.00
4/27/2011	GORDON, JARED H	Project EDDY	David Libow	Eddy - discussions with Jim Brooks and emails with Debra/David	0.70	\$680.00	\$476.00
4/28/2011	GORDON, JARED H	Project EDDY	David Libow	coordination with foreign office and ICE desks; disc with Jim Brooks	1.00	\$680.00	\$680.00
4/30/2011	GORDON, JARED H	Project EDDY	David Libow	review of documents provided by David Libow and calls to set up foreign teams	0.50	\$680.00	\$340.00
4/26/2011	BROOKS, THOMAS J	Project EDDY	David Libow	Project EDDY call	0.80	\$480.00	\$384.00
4/28/2011	BROOKS, THOMAS J	Project EDDY	David Libow	meeting with Jared; correspondence with foreign offices; correspondence with client regarding documents	1.70	\$480.00	\$816.00
4/29/2011	BROOKS, THOMAS J	Project EDDY	David Libow	meetings with Jared; correspondence with Scott for sample emails; draft sample emails; schedule call to discuss	1.60	\$480.00	\$768.00
4/21/2011	GORDON, JARED H	Project EDDY	David Libow	Eddy coordination with foreign offices	1.50	\$680.00	\$1,020.00
4/21/2011	GORDON, JARED H	Administration	David Libow	bank court fee applic	0.40	\$680.00	\$272.00
4/21/2011	BROOKS, THOMAS J	Administration	David Libow	review and update bankruptcy ct exhibits and applications per discussion with Jared	1.60	\$480.00	\$768.00
					19.70		\$11,212.00